

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

COVER PAGE

CALIFORNIA
2001/02
FORM **460**

Date Stamp

Statement covers period

from 07/01/2010

through 09/30/2010

Date of election if applicable:
(Month, Day, Year)

11/02/2010

Page 1 of 90

For Official Use Only

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☐ General Purpose Committee
☐ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☒ Ballot Measure Committee
☒ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☒ Pre-election Statement
☐ Semi-annual Statement
☐ Termination Statement
☒ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

AMENDMENT TO INCLUDE ORIGINAL SIGNATURE

3. Committee Information

I.D. NUMBER
1321618

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415)389-6800

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

Treasurer(s)

NAME OF TREASURER
STEVEN S. LUCAS

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

NAME OF ASSISTANT TREASURER, IF ANY
ELLI ABDOLI

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
SAN RAFAEL	CA	94901	(415) 389-6800

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 10/06/2010 By STEVEN S. LUCAS

DATE

SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on 10/05/2010 By CHARLES T. MUNGER, JR.

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____

DATE

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME

I.D. NUMBER

NAME OF TREASURER

CONTROLLED COMMITTEE?

☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

PROPOSITION 27/STATEWIDE/OPOSE

BALLOT NO. OR LETTER

JURISDICTION

20

STATEWIDE

☒ SUPPORT
☐ OPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

CHARLES T. MUNGER, JR./PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

NONE

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPOSE

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD

☐ SUPPORT
☐ OPOSE

Attach continuation sheets if necessary

Recipient Committee Campaign Statement Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

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FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

PROPOSITION 27

BALLOT NO. OR LETTER



DICTION

STATEWIDE BALLOT MEASURE -

☐ SUPPORT
☒ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

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FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

PROPOSITION 20

BALLOT NO. OR LETTER



DICTION

STATEWIDE BALLOT MEASURE -

☒ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD

DISTRICT NO. IF ANY

7. Primarily Formed Committee

List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE
NAME OF OFFICEHOLDER OR CANDIDATE	OFFICE SOUGHT OR HELD	<input type="checkbox"/> SUPPORT <input type="checkbox"/> OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2010 through 09/30/2010	CALIFORNIA FORM 460 Page 5 of 90 I.D. NUMBER 1321618
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$487,726.00	\$488,696.00
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$487,726.00	\$488,696.00
4. Nonmonetary Contributions	Schedule C, Line 3	\$4,863,902.58	\$6,677,397.57
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$5,351,628.58	\$7,166,093.57

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$2,895,891.81	\$4,793,806.61
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$2,895,891.81	\$4,793,806.61
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	\$586,646.13	\$783,490.54
10. Nonmonetary Adjustment	Schedule C, Line 3	\$4,863,902.58	\$6,677,397.57
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$8,346,440.52	\$12,254,694.72

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$156,748.47	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).
13. Cash Receipts	Column A, Line 3 above	\$487,726.00	
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$4,848,420.09	
15. Cash Payments	Column A, Line 8 above	\$2,895,891.81	
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$2,597,002.75	
If this is a termination statement, Line 16 must be zero.			
17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00	

Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$783,490.54

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
through 09/30/2010		Page 6 of 90
		I.D. Number 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/20/2010	VIRGINIA KIRALY MENLO PARK, CA 94025	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$100.00	\$100.00	
8/13/2010	R.B. WOOLLEY, JR. LA JOLLA, CA 92037	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$5,000.00	\$5,000.00	
8/16/2010	SAN TOMO, INC. STOCKTON, CA 95212	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$25,000.00	\$25,000.00	
8/20/2010	REBECCA Q MORGAN LOS ALTOS HILLS, CA 94022	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$50,000.00	\$50,000.00	
8/23/2010	CA BUSINESS PAC, SPONSORED BY CA CHAMBER OF COMMERCE (AKA CALBUSPAC) Sacramento, CA 95814 Committee ID: 761010	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	

SUBTOTAL

Schedule A Summary

1. Amount received this period - contributions of \$100 or more.

(Include all Schedule A subtotals.) \$487,610.00

2. Amount received this period - unitemized contributions of less than \$100 \$116.00

3. Total monetary contributions received this period.

(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.) **TOTAL** \$487,726.00

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

FPPC Form 460 (JUNE/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
through 09/30/2010		Page 7 of 90
		I.D. Number 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/23/2010	FRANCES B. NELSON SAN MATEO, CA 94403	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	BOHANNON DEVELOPMENT CO. EXECUTIVE	\$5,000.00	\$5,000.00	
8/25/2010	HAMMER PROPERTY MANAGEMENT, INC. SANTA MONICA, CA 90403	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$1,000.00	\$1,000.00	
8/26/2010	CALIFORNIA AMERICAN COUNCIL OF ENGINEERING COMPANIES ISSUES FUND (CA ACEC ISSUES FUND) SACRAMENTO, CA 95814 Committee ID: 1270458	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$10,000.00	\$10,000.00	
9/2/2010	SMALL BUSINESS ACTION COMMITTEE PAC SAN JUAN CAPISTRANO, CA 92675 Committee ID: 1270683	<input type="checkbox"/> IND <input checked="" type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$20,000.00	\$20,000.00	
9/7/2010	DIANE B. WILSEY SAN FRANCISCO, CA 94115	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	A. WILSEY PROPERTIES COMPANY EXECUTIVE	\$100,000.00	\$100,000.00	
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period from <u>07/01/2010</u>		CALIFORNIA FORM 460
through <u>09/30/2010</u>		
Page <u>8</u> of <u>90</u>		I.D. Number 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/9/2010	NICK LOTER SAN DIEGO, CA 92107	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	QINETIQ NORTH AMERICA SOFTWARE ENGINEER	\$100.00	\$100.00	
9/14/2010	CHARLOTTE A. LOWELL PALO ALTO, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		\$200,000.00	\$956,000.64	
9/20/2010	WILLIAM J. HUME SAN FRANCISCO, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	BASIC AMERICAN, INC. BUSINESSMAN	\$10,000.00	\$10,000.00	
9/21/2010	LUIS BUHLER CUPERTINO, CA 95014	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ROCKLEDGE ASSOCIATES CHIEF FINANCIAL OFFICER	\$1,000.00	\$1,000.00	
9/28/2010	DONALD CAMPBELL SAN FRANCISCO, CA 94111	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	SELF-EMPLOYED; DONALD CAMPBELL FINANCIAL CONSULTANT	\$100.00	\$100.00	
SUBTOTAL						

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2010	
through	09/30/2010	Page 9 of 90
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2010	SUSAN L. GROFF LOS ANGELES, CA 91324	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	NORTHWEST EXCAVATING CONTRACTOR	\$50,000.00	\$50,000.00	
9/29/2010	DOUG MACLEOD SAN DIEGO, CA 92122	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	TRIWEST COMPUTER ENGINEER	\$100.00	\$100.00	
9/30/2010	MICHAEL P. WITHROW PLACENTIA, CA 92870	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	RETIRED	\$210.00	\$210.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
SUBTOTAL				\$487,610.00		

*Contributor Codes
IND - Individual
COM - Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 07/01/2010
through 09/30/2010

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____% RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 07/01/2010 through 09/30/2010	CALIFORNIA FORM 460
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I.D. Number 1321618	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C

Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 07/01/2010 through 09/30/2010	CALIFORNIA FORM 460
Page 12 of 90	I.D. Number 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
7/2/2010	CHARLES T. MUNGER, JR. PALO ALTO, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PHYSICIST SELF-EMPLOYED; CHARLES T. MUNGER, JR.	STOCK	\$216,920.00	\$5,916,396.93	
8/16/2010	CHARLES T. MUNGER, JR. PALO ALTO, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PHYSICIST SELF-EMPLOYED; CHARLES T. MUNGER, JR.	STOCK	\$152,931.94	\$5,916,396.93	
9/1/2010	CHARLOTTE A. LOWELL PALO ALTO, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ATTORNEY	STOCK	\$508,434.00	\$956,000.64	
9/8/2010	GERRYMANDERING MOVIE, LLC NEW YORK, NY 10001	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		MEDIA PRODUCTION	\$5,000.00	\$5,000.00	

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$4,863,902.58

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.)..... \$4,863,902.58
- Amount received this period - unitemized nonmonetary contributions of less than \$100 \$0.00
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL** \$4,863,902.58

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from 07/01/2010 through 09/30/2010	CALIFORNIA FORM 460
Page 13 of 90	I.D. Number 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER IF SELF-EMPLOYED, ENTER NAME OF BUSINESS	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
9/14/2010	CHARLOTTE A. LOWELL PALO ALTO, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	ATTORNEY	STOCK	\$247,566.64	\$956,000.64	
9/21/2010	CHARLES T. MUNGER, JR. PALO ALTO, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PHYSICIST SELF-EMPLOYED; CHARLES T. MUNGER, JR.	STOCK	\$1,248,650.00	\$5,916,396.93	
9/27/2010	CHARLES T. MUNGER, JR. PALO ALTO, CA 94301	<input checked="" type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC	PHYSICIST SELF-EMPLOYED; CHARLES T. MUNGER, JR.	STOCK	\$2,484,400.00	\$5,916,396.93	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$4,863,902.58

Schedule C Summary

- Amount received this period - nonmonetary contributions of \$100 or more.
(Include all Schedule C subtotals.).....
- Amount received this period - unitemized nonmonetary contributions of less than \$100
- Total nonmonetary contributions received this period.
(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) **TOTAL**

*Contributor Codes
IND - Individual
COM- Recipient Committee
(other than PTY or SCC)
OTH - Other
PTY - Political Party
SCC - Small Contributor Committee

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		SCHEDULE D	
from	07/01/2010	CALIFORNIA FORM 460	
through	09/30/2010	Page 14 of 90	
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618	

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/28/2010	SAN FRANCISCO GREEN PARTY GENERAL PURPOSE COMMITTEE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,000.00	\$1,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL \$1,000.00

Schedule D Summary

- | | |
|--|-------------------------|
| 1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) | \$1,000.00 |
| 2. Unitemized contributions and independent expenditures made this period of under \$100 | \$0.00 |
| 3. Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) | TOTAL \$1,000.00 |

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 07/01/2010 through 09/30/2010	CALIFORNIA FORM 460
Page 15 of 90	I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERRILL LYNCH MILL VALLEY, CA 94941		BROKERAGE FEES	\$1,643.64
BQ CONSULTING PLACERVILLE, CA 95667	CNS		\$5,000.00
M4 STRATEGIES INC. Costa Mesa, CA 92626		SEE SCHEDULE G	\$2,748.65

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$2,895,781.71
2. Unitemized payments made this period of under \$100.	\$110.10
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$2,895,891.81

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2010	
through 09/30/2010		Page 16 of 90
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
M4 STRATEGIES INC. Costa Mesa, CA 92626	CNS			\$16,000.00
M4 STRATEGIES INC. Costa Mesa, CA 92626	POL			\$39,000.00
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO			\$4,785.00
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB			\$45.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS			\$7,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
through 09/30/2010		Page 17 of 90
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845			REIMBURSED EXPENSES	\$7.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$2,022.40
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$8,000.00
SK/IMPACT LOS ANGELES, CA 90036	CNS			\$10,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$39,252.64

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2010	
through 09/30/2010		Page 18 of 90
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS			\$15,000.00
BQ CONSULTING PLACERVILLE, CA 95667			REIMBURSED EXPENSES	\$338.40
BQ CONSULTING PLACERVILLE, CA 95667	CNS			\$5,000.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845			SEE SCHEDULE G	\$850.89
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS			\$7,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
M4 STRATEGIES INC. Costa Mesa, CA 92626	CNS			\$16,000.00
SILVINA MARTINEZ SACRAMENTO, CA 95825			REIMBURSED EXPENSES UNDER \$500	\$672.79
SILVINA MARTINEZ SACRAMENTO, CA 95825	CNS			\$7,500.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825			REIMBURSED EXPENSES	\$252.64
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS			\$15,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825			SEE SCHEDULE G	\$7,994.41
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825			SEE SCHEDULE G	\$4,431.80
SPANISH WORKS MEDIA & COMMUNICATIONS SACRAMENTO, CA 95825	PET			\$398.25
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$2,588.24
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$4,997.40

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$35,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$35,000.00
LOS ANGELES METROPOLITAN HISPANIC CHAMBERS OF COMMERCE Los Angeles, CA 90010	LIT			\$2,000.00
GIBSON, DUNN & CRUTCHER LLP SAN FRANCISCO, CA 94105	PRO			\$5,984.25
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO			\$150.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
through 09/30/2010		Page 22 of 90
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERRILL LYNCH MILL VALLEY, CA 94941			BROKERAGE FEES	\$1,245.52
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS			\$15,000.00
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB			\$45.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS			\$7,000.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845			REIMBURSED EXPENSES	\$333.40

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$27,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$8,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$8,000.00
LIQUID CONSULTING, LLC SACRAMENTO, CA 95835	CNS			\$20,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$87,254.27

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
through 09/30/2010		Page 24 of 90
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SPANISH WORKS MEDIA & COMMUNICATIONS SACRAMENTO, CA 95825	PET			\$333.25
SPANISH WORKS MEDIA & COMMUNICATIONS SACRAMENTO, CA 95825	PET			\$474.50
MERRILL LYNCH MILL VALLEY, CA 94941			BROKERAGE FEES	\$2,033.04
GREEN FILM COMPANY NEW YORK, NY 10011	LIT			\$150,000.00
AMPLIFIED STRATEGIES SEATTLE, WA 98112			SEE SCHEDULE G	\$289,353.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from 07/01/2010 through 09/30/2010	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BQ CONSULTING PLACERVILLE, CA 95667	CNS			\$5,000.00
BQ CONSULTING PLACERVILLE, CA 95667	CNS			\$5,000.00
KATHY FENG LOS ANGELES, CA 90010			REIMBURSED EXPENSES	\$160.43
COMMON CAUSE WASHINGTON, DC, 20036			REIMBURSED EXPENSES	\$332.40
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS			\$27,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
through 09/30/2010		Page 26 of 90
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$8,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$8,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$1,723.89
SILVINA MARTINEZ SACRAMENTO, CA 95825	CNS			\$7,500.00
SILVINA MARTINEZ SACRAMENTO, CA 95825			REIMBURSED EXPENSES	\$112.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2010	
through 09/30/2010		Page 27 of 90
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS			\$25,000.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO		STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$46,220.01
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO			\$808.60
PRIME SIGNS SACRAMENTO, CA 95825	CMP			\$2,475.28
GREEN FILM COMPANY NEW YORK, NY 10011	LIT			\$126,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
through 09/30/2010		Page 28 of 90
NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MERRILL LYNCH MILL VALLEY, CA 94941			BROKERAGE FEES	\$1,129.35
AMPLIFIED STRATEGIES SEATTLE, WA 98112			SEE SCHEDULE G	\$250,000.00
APA NEWS & REVIEW Stockton, CA 95204	PRT			\$1,813.50
AMPLIFIED STRATEGIES SEATTLE, WA 98112			SEE SCHEDULE G	\$125,414.00
MERRILL LYNCH MILL VALLEY, CA 94941			BROKERAGE FEES	\$117.88

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2010		
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$140,000.00
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$236,131.00
MERRILL LYNCH MILL VALLEY, CA 94941			BROKERAGE FEES	\$138.99
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661			SEE SCHEDULE G	\$377,086.00
AMPLIFIED STRATEGIES SEATTLE, WA 98112			SEE SCHEDULE G	\$569,383.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2010	
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NAME OF FILER YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE		I.D. NUMBER 1321618

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CERRELL & ASSOCIATES LOS ANGELES, CA 90004	CNS			\$13,500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$2,895,781.71

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2010
through 09/30/2010

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FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS	\$7,000.00	\$0.00	\$7,000.00	\$0.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	CNS	\$35,000.00	\$0.00	\$35,000.00	\$0.00
BQ CONSULTING PLACERVILLE, CA 95667	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00

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SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$783,490.54
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$196,844.41
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** \$586,646.13
May be a negative number.

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2010
through 09/30/2010

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
M4 STRATEGIES INC. Costa Mesa, CA 92626	SEE SCHEDULE G	\$2,748.65	\$0.00	\$2,748.65	\$0.00
M4 STRATEGIES INC. Costa Mesa, CA 92626	POL	\$39,000.00	\$0.00	\$39,000.00	\$0.00
M4 STRATEGIES INC. Costa Mesa, CA 92626	CNS	\$16,000.00	\$0.00	\$16,000.00	\$0.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$39,252.64	\$0.00	\$39,252.64	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2010
through 09/30/2010

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FORM **460**

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO	\$4,785.00	\$0.00	\$4,785.00	\$0.00
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB	\$45.00	\$0.00	\$45.00	\$0.00
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	REIMBURSED EXPENSES	\$7.00	\$0.00	\$7.00	\$0.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$2,022.40	\$0.00	\$2,022.40	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2010
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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS	\$15,000.00	\$0.00	\$15,000.00	\$0.00
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS	\$0.00	\$7,500.00	\$0.00	\$7,500.00
BQ CONSULTING PLACERVILLE, CA 95667	REIMBURSED EXPENSES	\$338.40	\$0.00	\$338.40	\$0.00
M4 STRATEGIES INC. Costa Mesa, CA 92626	CNS	\$16,000.00	\$0.00	\$16,000.00	\$0.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
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Statement covers period
from 07/01/2010
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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	REIMBURSED EXPENSES	\$252.64	\$0.00	\$252.64	\$0.00
SILVINA MARTINEZ SACRAMENTO, CA 95825	REIMBURSED EXPENSES UNDER \$500	\$672.79	\$0.00	\$672.79	\$0.00
GCW MEDIA SERVICES, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$2,588.24	\$0.00	\$2,588.24	\$0.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$4,997.40	\$0.00	\$4,997.40	\$0.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2010
through 09/30/2010

CALIFORNIA FORM 460

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GIBSON, DUNN & CRUTCHER LLP SAN FRANCISCO, CA 94105	PRO	\$5,984.25	\$0.00	\$5,984.25	\$0.00
PATTON BOGGS LLP WASHINGTON, DC, 20037	PRO	\$150.00	\$0.00	\$150.00	\$0.00
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
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Statement covers period
from 07/01/2010
through 09/30/2010

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FORM **460**

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	CNS	\$0.00	\$7,000.00	\$0.00	\$7,000.00
SILVINA MARTINEZ SACRAMENTO, CA 95825	CNS	\$0.00	\$7,500.00	\$0.00	\$7,500.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	CNS	\$0.00	\$25,000.00	\$0.00	\$25,000.00
SK/IMPACT LOS ANGELES, CA 90036	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2010
through 09/30/2010

**CALIFORNIA
FORM 460**

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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SK/IMPACT LOS ANGELES, CA 90036	CNS	\$0.00	\$10,000.00	\$0.00	\$10,000.00
LIQUID CONSULTING, LLC SACRAMENTO, CA 95835	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00
LIQUID CONSULTING, LLC SACRAMENTO, CA 95835	CNS	\$0.00	\$20,000.00	\$0.00	\$20,000.00
GIBSON, DUNN & CRUTCHER LLP SAN FRANCISCO, CA 94105	PRO	\$0.00	\$3,981.25	\$0.00	\$3,981.25

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2010
through 09/30/2010

**CALIFORNIA
FORM 460**

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
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ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB	\$0.00	\$45.00	\$0.00	\$45.00
CERRELL & ASSOCIATES LOS ANGELES, CA 90004	REIMBURSED EXPENSES	\$0.00	\$4.75	\$0.00	\$4.75
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$56,926.29	\$0.00	\$56,926.29
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$2,086.34	\$0.00	\$2,086.34

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2010
through 09/30/2010

CALIFORNIA FORM 460

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

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PUBLIC OPINION STRATEGIES, L.L.C. ALEXANDRIA, VA 22314	POL	\$0.00	\$55,000.00	\$0.00	\$55,000.00
PUBLIC OPINION STRATEGIES, L.L.C. ALEXANDRIA, VA 22314	POL	\$0.00	\$45,000.00	\$0.00	\$45,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$7,723.56	\$0.00	\$7,723.56
GREEN FILM COMPANY NEW YORK, NY 10011	LIT	\$0.00	\$40,150.00	\$0.00	\$40,150.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

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SCHEDULE F (CONT.)

Statement covers period
from 07/01/2010
through 09/30/2010

CALIFORNIA
FORM 460

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

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NATIONAL TAX LIMITATION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$49,560.86	\$0.00	\$49,560.86
Committee ID: 1306386					
SAVE PROPOSITION 13 SEGREGATED FUND ACCOUNT LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$42,008.58	\$0.00	\$42,008.58
Committee ID: 598040					
SAN FRANCISCO GREEN PARTY SAN FRANCISCO, CA 94112	CTB	\$0.00	\$1,000.00	\$0.00	\$1,000.00
Committee ID: 923077					
SMALL BUSINESS ACTION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$42,006.32	\$0.00	\$42,006.32
Committee ID: 1322823					

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
from 07/01/2010
through 09/30/2010

**CALIFORNIA
FORM 460**

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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SK/IMPACT LOS ANGELES, CA 90036	TRS	\$0.00	\$686.80	\$0.00	\$686.80
NIELSEN, MERKSAMER, PARRINELLO, MUELLER, & NAYLOR, LLP SACRAMENTO, CA 95814	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$27,310.47	\$0.00	\$27,310.47
AC PUBLIC AFFAIRS SACRAMENTO, CA 95814	SEE SCHEDULE G ON SECOND PRE-ELECTION REPORT - MEDIA NOT YET PURCHASED	\$0.00	\$50,000.00	\$0.00	\$50,000.00
BQ CONSULTING PLACERVILLE, CA 95667	SEE SCHEDULE G	\$0.00	\$2,938.40	\$0.00	\$2,938.40

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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Statement covers period
from 07/01/2010
through 09/30/2010

**CALIFORNIA
FORM 460**

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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BQ CONSULTING PLACERVILLE, CA 95667	REIMBURSED EXPENSES	\$0.00	\$857.66	\$0.00	\$857.66
OUR CALIFORNIA LATINO VOTER GUIDE LOS ANGELES, CA 90041	SLATE MAILER	\$0.00	\$37,310.00	\$0.00	\$37,310.00
Committee ID: 596004 COMMON CAUSE WASHINGTON, DC, 20036	REIMBURSED EXPENSES	\$0.00	\$461.35	\$0.00	\$461.35
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$9,651.65	\$0.00	\$9,651.65

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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SCHEDULE F (CONT.)

Statement covers period
from 07/01/2010
through 09/30/2010

CALIFORNIA FORM 460

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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1321618

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MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	SEE SCHEDULE G	\$0.00	\$14,076.88	\$0.00	\$14,076.88
GAILEY ASSOCIATES, INC. GARDEN GROVE, CA 92845	SEE SCHEDULE G	\$0.00	\$1,519.95	\$0.00	\$1,519.95
SPANISH WORKS MEDIA & COMMUNICATIONS SACRAMENTO, CA 95825	LIT	\$0.00	\$126.72	\$0.00	\$126.72
SK/IMPACT LOS ANGELES, CA 90036	REIMBURSED EXPENSES	\$0.00	\$195.74	\$0.00	\$195.74

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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Statement covers period
from 07/01/2010
through 09/30/2010

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COMMON CAUSE WASHINGTON, DC, 20036	CNS	\$0.00	\$5,000.00	\$0.00	\$5,000.00
CERRELL & ASSOCIATES LOS ANGELES, CA 90004	CNS	\$0.00	\$13,500.00	\$0.00	\$13,500.00
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	SEE SCHEDULE G	\$0.00	\$2,423.80	\$0.00	\$2,423.80
MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825	REIMBURSED EXPENSE	\$0.00	\$350.00	\$0.00	\$350.00

SUBTOTALS

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.
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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2010
through 09/30/2010

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FORM 460

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NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

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FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
OUR CALIFORNIA LATINO VOTER GUIDE LOS ANGELES, CA 90041	SLATE MAILER	\$0.00	\$37,310.00	\$0.00	\$37,310.00
Committee ID: 596004 GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661	SEE SCHEDULE G	\$0.00	\$96,341.23	\$0.00	\$96,341.23
ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814	WEB	\$0.00	\$920.21	\$0.00	\$920.21
SUBTOTALS		\$196,844.41	\$783,473.81	\$196,844.41	\$783,473.81

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

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I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AARON THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311	LIT			\$225,000.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		COMMISSION		\$43,303.00
AARON THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311	LIT			\$225,221.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		COMMISSION		\$56,312.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$549836.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMPLIFIED STRATEGIES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA, INC. BURBANK, CA 91502	LIT			\$13,200.00
US POSTMASTER SANTA CLARITA, CA 91383	POS			\$59,231.00
AARON THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311	LIT			\$286,800.00
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661		COMMISSION		\$85,407.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$444638.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AMPLIFIED STRATEGIES

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
POLITICAL DATA, INC. BURBANK, CA 91502	LIT			\$71,700.00

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TOTAL* \$71700.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BQ CONSULTING

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA HISPANIC CHAMBER OF COMMERCE SACRAMENTO, CA 95814	MTG			\$2,600.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2600.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
RICHARD CLAUSSEN

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODADDY.COM, INC. SCOTTSDALE, AZ 85260--694	WEB			\$843.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$843.59

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GAILEY ASSOCIATES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$688.80
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,343.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2032.20

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661			COMMISSION	\$7,522.62
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			COMMISSION	\$41,374.41
KABC AM LOS ANGELES, CA 94111	RAD			\$9,775.00
KBLX-FM SAN FRANCISCO, CA 94015	RAD			\$14,535.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$73207.03

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
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I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS AM SAN FRANCISCO, CA 94111	RAD			\$14,067.50
KCBS-FM LOS ANGELES, CA 90034	RAD			\$10,455.00
KCWR-FM BAKERSFIELD, CA 93308	RAD			\$442.00
KDFC AM SAN FRANCISCO, CA 94105	RAD			\$6,375.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$31339.50

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFO-FM WASHINGTON, DC 20006	RAD			\$680.00
KERN-AM BAKERSFIELD, CA 93309	RAD			\$1,062.50
KFBK-AM SACRAMENTO, CA 95825	RAD			\$10,038.50
KFI-AM BURBAK, CA 91505	RAD			\$38,037.50

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TOTAL* \$49818.50

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-AM SAN DIEGO, CA 92111	RAD			\$2,550.00
KFMB-FM SAN DIEGO, CA 92111	RAD			\$3,391.50
KGFM-FM BAKERSFIELD, CA 93309	RAD			\$953.70
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$18,360.00

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TOTAL* \$25255.20

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FPPC Form 460 (June/01)
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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHHT-FM BURBAK, CA 91505	RAD			\$3,612.50
KHIT-FM MADERA, CA 93638	RAD			\$433.50
KHYL-FM SACRAMENTO, CA 95825	RAD			\$2,278.00
KIFM FM SAN DIEGO, CA 92108	RAD			\$5,355.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11679.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJFX-FM FRESNO, CA 93720	RAD			\$905.25
KJWL-FM FRESNO, CA 93721	RAD			\$2,290.75
KKBB-FM GREENWICH, CT 06830	RAD			\$918.00
KKGO-FM LOS ANGELES, CA 90024	RAD			\$7,437.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11551.50

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKSF-FM IRVING, TX 75039	RAD			\$5,865.00
KLAC-AM IRVING, TX 75039	RAD			\$3,017.50
KLOS-FM NEW YORK, NY 10023	RAD			\$14,790.00
KMGV-FM FRESNO, CA 93711	RAD			\$632.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$24304.90

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ-AM FRESNO, CA 93711	RAD			\$5,248.75
KNBR-AM YORK, PA 17401	RAD			\$12,920.00
KNCI-FM SACRAMENTO, CA 95841	RAD			\$3,842.00
KNX-AM HOLLYWOOD, CA 90028	RAD			\$17,063.75

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$39074.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM BAKERSFIELD, CA 93308	RAD			\$1,742.50
KOGO-AM SAN DIEGO, CA 92123	RAD			\$8,840.00
KOIT-FM SAN FRANCISCO, CA 94103	RAD			\$7,926.25
KQJK-FM SACRAMENTO, CA 95825	RAD			\$1,530.00

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TOTAL* \$20038.75

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KRLA-AM CAMARILLO, CA 93102	RAD			\$3,655.00
KRTH-FM LOS ANGELES, CA 90036	RAD			\$19,677.50
KSEG-FM BALA CYNWYD, PA 19004	RAD			\$6,630.00
KSFO-AM NEW YORK, NY 10023	RAD			\$7,888.00

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TOTAL* \$37850.50

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KSKS-FM FRESNO, CA 93711	RAD			\$2,167.50
KSOF-FM FRESNO, CA 93710	RAD			\$1,530.00
KSON-FM SAN DIEGO, CA 92108	RAD			\$2,388.50
KSTE-AM SACRAMENTO, CA 95825	RAD			\$3,323.50

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TOTAL* \$9409.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTWV FM CULVER CITY, CA 90232	RAD			\$8,670.00
KUZZ-FM Bakersfield, CA 93308	RAD			\$2,142.00
KVMX-FM BAKERSFIELD, CA 93309	RAD			\$867.00
KYMX-FM SACRAMENTO, CA 95815	RAD			\$5,550.50

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TOTAL* \$17229.50

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KYXY-FM SAN DIEGO, CA 92111	RAD			\$4,590.00
XHRM-FM SAN DIEGO, CA 92121	RAD			\$6,383.50
XPRS-AM SAN DIEGO, CA 92121	RAD			\$1,020.00
XPRS-FM SAN DIEGO, CA 92121	RAD			\$5,771.50

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TOTAL* \$17765.00

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GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661			COMMISSION	\$7,541.72
GODDARD CLAUSSEN WEST, INC. ROSEVILLE, CA 95661			COMMISSION	\$41,479.46
KABC AM LOS ANGELES, CA 94111	RAD			\$8,415.00
KBLX-FM SAN FRANCISCO, CA 94015	RAD			\$14,535.00

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TOTAL* \$71971.18

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KCBS AM SAN FRANCISCO, CA 94111	RAD			\$14,067.50
KCBS-FM LOS ANGELES, CA 90034	RAD			\$10,880.00
KCWR-FM BAKERSFIELD, CA 93308	RAD			\$442.00
KDFC-FM SAN FRANCISCO, CA 94103	RAD			\$6,375.00

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TOTAL* \$31764.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KDFO-FM WASHINGTON, DC 20006	RAD			\$680.00
KERN-AM BAKERSFIELD, CA 93309	RAD			\$1,062.50
KFBK-AM SACRAMENTO, CA 95825	RAD			\$10,038.50
KFI-AM BURBAK, CA 91505	RAD			\$35,657.50

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TOTAL* \$47438.50

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KFMB-AM SAN DIEGO, CA 92111	RAD			\$2,677.50
KFMB-FM SAN DIEGO, CA 92111	RAD			\$3,663.50
KGFM-FM BAKERSFIELD, CA 93309	RAD			\$953.70
KGO-AM SAN FRANCISCO, CA 94111	RAD			\$18,360.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$25654.70

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KHHT-FM BURBAK, CA 91505	RAD			\$3,612.50
KHIT-FM MADERA, CA 93638	RAD			\$433.50
KHYL-FM SACRAMENTO, CA 95825	RAD			\$2,278.00
KIFM FM SAN DIEGO, CA 92108	RAD			\$5,355.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11679.00

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FPPC Form 460 (June/01)
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Schedule G

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SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KJFX-FM FRESNO, CA 93720	RAD			\$905.25
KJWL-FM FRESNO, CA 93721	RAD			\$2,290.75
KKBB-FM GREENWICH, CT 06830	RAD			\$918.00
KKGO-FM LOS ANGELES, CA 90024	RAD			\$6,630.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10744.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KKSF-FM IRVING, TX 75039	RAD			\$5,865.00
KLAC-AM IRVING, TX 75039	RAD			\$4,271.25
KLOS-FM NEW YORK, NY 10023	RAD			\$15,640.00
KMGV-FM FRESNO, CA 93711	RAD			\$632.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$26408.65

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KMJ-AM FRESNO, CA 93711	RAD			\$5,248.75
KNBR-AM YORK, PA 17401	RAD			\$12,920.00
KNCI-FM SACRAMENTO, CA 95841	RAD			\$3,842.00
KNX-AM HOLLYWOOD, CA 90028	RAD			\$18,955.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$40965.75

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KNZR-AM BAKERSFIELD, CA 93308	RAD			\$1,742.50
KOGO-AM SAN DIEGO, CA 92123	RAD			\$9,753.75
KOIT-FM SAN FRANCISCO, CA 94103	RAD			\$7,926.25
KOST-FM BURBANK, CA 91505	RAD			\$850.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20272.50

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KQJK-FM SACRAMENTO, CA 95825	RAD			\$1,530.00
KRLA-AM CAMARILLO, CA 93102	RAD			\$5,695.00
KRTH-FM LOS ANGELES, CA 90036	RAD			\$19,677.50
KSEG-FM BALA CYNWYD, PA 19004	RAD			\$6,630.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$33532.50

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSFO-AM NEW YORK, NY 10023	RAD			\$7,888.00
KSKS-FM FRESNO, CA 93711	RAD			\$2,167.50
KSOF-FM FRESNO, CA 93710	RAD			\$1,530.00
KSON-FM SAN DIEGO, CA 92108	RAD			\$2,388.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13974.00

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FPPC Form 460 (June/01)
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Schedule G

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SCHEDULE G

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FORM **460**

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NAME OF FILER
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1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KSTE-FM SACRAMENTO, CA 95825	RAD			\$3,323.50
KTWV FM CULVER CITY, CA 90232	RAD			\$5,100.00
KUZZ-FM Bakersfield, CA 93308	RAD			\$2,142.00
KVMX-FM BAKERSFIELD, CA 93309	RAD			\$867.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11432.50

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KYMX-FM SACRAMENTO, CA 95815	RAD			\$5,550.50
KYXY-FM SAN DIEGO, CA 92111	RAD			\$4,590.00
XHRM-FM SAN DIEGO, CA 92121	RAD			\$6,604.50
XPRS-AM SAN DIEGO, CA 92121	RAD			\$1,020.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17765.00

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1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GCW MEDIA SERVICES, INC.

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
XPRS-FM SAN DIEGO, CA 92121	RAD			\$5,856.50

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5856.50

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I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GODDARD CLAUSSEN WEST, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SUSAN SHAFER SACRAMENTO, CA 95825	CNS			\$8,000.00
SUSAN SHAFER SACRAMENTO, CA 95825	CNS			\$8,000.00
SUSAN SHAFER SACRAMENTO, CA 95825	CNS			\$8,000.00
RICHARD CLAUSSEN ROSEVILLE, CA 95661	WEB			\$843.59

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$24843.59

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GODDARD CLAUSSEN WEST, INC.

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CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SUSAN SHAFER SACRAMENTO, CA 95825	CNS			\$8,000.00
SUSAN SHAFER SACRAMENTO, CA 95825	CNS			\$8,000.00
EVOLVE POST, LLC SANTA MONICA, CA 90404	POL			\$48,386.14
KIM MARQUARDT FOLSOM, CA 95630	WEB			\$2,029.46

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$66415.60

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GODDARD CLAUSSEN WEST, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TALENT PARTNERS BURBANK, CA 91502	TEL			\$7,723.56
DG FASTCHANNEL IRVING, TX 75039	RAD			\$734.14
EVOLVE POST, LLC SANTA MONICA, CA 90404	TEL			\$96,341.23
KIM MARQUARDT FOLSOM, CA 95630	WEB			\$1,500.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$106298.97

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 07/01/2010
through 09/30/2010

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GODDARD CLAUSSEN WEST, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TALENT PARTNERS BURBANK, CA 91502	RAD			\$3,043.70
THERESA WHEELER Roseville, CA 95661			REIMBURSED EXPENSES	\$1,625.01

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4668.71

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MERIDIAN PACIFIC, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALLIANCE PRINT Sacramento, CA 95811	LIT			\$3,038.94
ALLIANCE PRINT Sacramento, CA 95811	LIT			\$7,200.85
MAGMA CREATIVE CITRUS HEIGHTS, CA 95610	LIT			\$750.00
CALIFORNIA REPUBLICAN PARTY SACRAMENTO, CA 95814	MTG			\$850.00
810163				

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11839.79

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MERIDIAN PACIFIC, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MANCHESTER GRAND HYATT SAN DIEGO SAN DIEGO, CA 92101	TRS			\$8,041.40
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,930.20
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$712.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10684.40

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

NAME OF AGENT OR INDEPENDENT CONTRACTOR
THERESA WHEELER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JETBLUE AIRWAYS FOREST HILLS, NY 11375	TRS			\$582.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$582.40

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

Statement covers period

from 07/01/2010

through 09/30/2010

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FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.		SUBTOTALS						

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

(May be a negative number)

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period

from 07/01/2010

through 09/30/2010

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
7/6/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK	\$215,530.85
7/31/2010	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED	\$10.20
8/16/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK	\$154,904.43
9/2/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK	\$509,810.42
8/31/2010	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED	\$0.06

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period

from 07/01/2010

through 09/30/2010

CALIFORNIA
FORM **460**

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 20, NO ON 27 - HOLD POLITICIANS ACCOUNTABLE

I.D. NUMBER
1321618

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
9/15/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK	\$248,114.09
9/22/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK	\$1,235,542.00
9/27/2010	MERRILL LYNCH MILL VALLEY, CA 94941	SALE OF STOCK	\$2,484,508.00
9/30/2010	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED	\$0.04

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$4,848,420.09

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$4,848,420.09
2. Unitemized increases to cash under \$100 this period.	\$0.00
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$4,848,420.09

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference:

ADDITIONAL COMMITTEE ADDRESSES: 1215 K STREET, SUITE 2260, SACRAMENTO, CA 95814; 3001 DOUGLAS BOULEVARD, SUITE 225, ROSEVILLE, CA 95661; 925 UNIVERSITY AVE., SACRAMENTO, CA 95825-6709; 2701 DEL PASO ROAD, SUITE 130-193, SACRAMENTO, CA 95835